FIRST & FINAL AEE/SSD/D2/SBR/156/2014-15, Dt: 30/8/2014

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

No..... (For other works) Date:.....

Division: Sub-Division:

Bill Received No. 523/14-15 Dated 30.8.14 Cash Book Vocher No.....Dated.....

Scheduled Docket No..... Head of Account..... P177 POW

Name of work (as Per Sanctioned Estimate.):-***Reserve fund for emergency work in ward no. 13 (Desilting of Secondary Drain & Construction of RCC Drain at Kalyanagara in 2nd cross near Karimariyamma Temple, Pipeline Road, in ward No. 13, in Shettyhalli Sub-Division)***

Name of Contractor and Full Address: : - ***Technical Manger(west), Karnataka Rural Infrastructure Development Limited, Project Implementation unit, Bangalore-560 001.***

Reference to Agreement No: ***EE/DD/WO/147/14-15***

Certified that the measurements were taken by me on 30-8-14 and recorded in pages 83927 to 83931

Measurements Book No. 840/13-14 and that the work is satisfaction executed

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Officer-in-charge of work. 30-8-14

Certified that the measurements were taken by me on 30.8.14 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No. *013-13-000143*** Sub – Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ಪದ್ಮನಾಭನಗರ, ಬೆಂಗಳೂರು.

		Amount
1	Total Value of work done or supplies made as per account. P177	Bill Amount – 10,00,000=00
2	Deduct amount to be held in reserve being ..... Percent Rs.....	IT – 20,000=00
3	Deduct amount to be held in reserve being balance	VAT – 40,000=00
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vecher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	PSD – 50,000=00 (–) 130689=00 LWC – 10,000=00
5	Balance being unpaid value of work done held in reserve Total.....	CBF – 1000=00
6	Deduct cash advance made on the office cash book vehicle No:..... Dated..... Less adjustments	LR – 9689=00
7	Net amount due to or from contractor	Net – 8,69,311=00
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Audited and admitted for Rs. 10,00,000=0
Passed by Cheque for Rs. 8,69,311=0
(.....)
Accounts Superintendent
B.B.M.P. South Zone Jnanabharathi Division

Received Rs..... (in words)..... 130689=00

By cash and by adjustment of payment as per memorandam.

Witnesses:
1
2
Date.....

Contractor Signature.
EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

(for use in the office)

Executive Engineer

ALS 3/9/14 378

Paid by me by cheque..... Dated.....
Cash Rs..... Dated.....
Initials of Officer making payment dated.....

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010
Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items
1	Removing and resetting of Footpath slab complete as per specification
2	Removing B.S Slab of drain and stacking etc., complete as per specifications
3	Excavation and removal of silt or silt mixed with sand in slussy condtion from cannel be, including disiposal of the same in soil bank ion cannel the embackment in layer as directed extc., complete with intial lead upto 50 mtr and all lift. Complete as per specification.
4	Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m in depth including dressing the bottom and sides if outs and trenches, stacking the excavated soil clear from edges of excavation with lead up to 50m. after breaking of clods complete as per specifications.
5	Providing and laying in position plain cement concrete of nominal mix M 10 with OPC cement @ 220kgs, with 40mm and down size graded granite metal machine mixed, concrete laid in ayers not exceeding 15cms thick, well compacted, in foundation and plinth, including cost of all mateials, labour HOM of machinery, curing complete as per specifications.
6	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 340 kgs with 20mm and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour HOM of machinery, curing complete as epr specifications.
7	Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position lapping and /or welding wherever required, tying with binding wire and anchoring to the adjoinng members wherever necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.
8	Providing and removing centering shuttering strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications.
9	Providing & laying reinforced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & complete as per specifications
10	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 3 Km a) Basic rate for haulage of materials as per item No. 17.4 /KSRRB : M100-4.1..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading complete as per specifications.
	KRIDL CHARGES
	LABOUR CESS 1%
	TOTAL

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
		Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
	Sqm				95.58	97.52	9320.96	95.58	9320.96
	Sqm				251.10	49.18	12349.10	251.10	12349.10
	Cum				330.00	107.00	35310.00	330.00	35310.00
ing	Cum				119.19	148.93	17750.97	119.19	17750.97
nt f	Cum				21.32	4413.84	94103.07	21.32	94103.07
te nd ng					41.79	5535.32	231321.02	41.79	231321.02
re	Qtl				26.73	7244.04	193633.19	26.73	193633.19
rk	Sqm				386.00	311.64	120293.04	386.00	120293.04
	Sqm				173.10	1600.00	276960.00	173.10	276960.00
	Cum				119.19	74.07	8828.40	119.19	8828.40
							10,00,000.00		999867=00
ES							1,00,000.00		
%							10,000.00		
AL							11,10,000.00		

Total - 999867=00

IOT. ICRIDL charges - 99986 = 00

Total - 1099853=00

Amount Limited to As per work order 10,00,000=0